

Foster Family Home - Deficiency Report

Provider ID: 1-170069

Home Name: Nina Angelica Dafun, CNA

Review ID: 1-170069-7

94-1017B Kahuaiani Street

Reviewer: Julie Hastings

Waipahu

HI

96797

Begin Date: 9/22/2021

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)-

Home inspection completed for a 2 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 10/22/2021.

Foster Family Home	Fire Safety	[11-800-46]
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46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(b)(2)

No Fire Drills for CG#3 or CG#4 in 2020

Foster Family Home	Records	[11-800-54]
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54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2)

Last service plan dated 4/16/20 for Client #1



Compliance Manager



Primary Care Giver

9/22/2021

Date

9/22/2021

Date

CTA RN Compliance Manager: Julie Hastings

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Nina Angelica Dafun

(PLEASE PRINT)

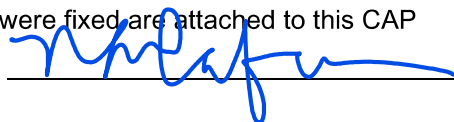
CCFFH Address: 94-1017B Kahualani St. Waipahu, HI, 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
46.(b) (2)	Fire drill was conducted by CG#3 on October. CG#4 will conduct one in November.	10/1/2021	Home will use a calendar make sure each caregiver will be conducting the firedrill every month.
54.(c) (2)	Client's service plan was obtained from CMA. It was placed on client's record/binder/	9/27/21	Home will mark calendar on every April and October to remind CMA that service plan is needed for the client's record.

☒ All items that were fixed are attached to this CAP

PCG's Signature: _____



Date: 10/07/2021

☒ CTA has reviewed all corrected items